

November 19, 2009

Ms. Laura Sinram Senior Campaign Finance Analyst Federal Election Commission 999 E Street NW Washington, DC 20463

Dear Ms. Sinram:

The National Republican Congressional Committee (FEC ID# C0075820) is in receipt of your Request for Additional Information dated October 16, 2009 regarding our 2009 March Monthly FEC report.

The line 15 receipts referenced in your letter from AT&T result from payments made by the NRCC during 2007 and 2008, including these listed below:

Date Amount

2/8/07 \$ 432

3/22/07 \$ 537

5/3/07 \$ 484

4/13/07 \$ 531

7/16/07 \$ 948

9/6/07 \$ 452

10/5/07 \$ 519

10/25/07 \$ 405

11/11/07 \$ 398

12/6/07 \$ 532

1/4/08 \$ 523

1/31/08 \$ 432

3/6/08 \$ 424

6/5/08 \$ 754

7/15/08 \$ 377

7/15/08 \$2,210

8/8/08 \$2,589

9/4/08 \$ 147

12/11/08 \$ 159

The receipts from the Freedom Project result not from payments made to this entity, but from payments made to Whitaker Askew.

The \$ 5,270 in memo-entries disclosed on line 23 corresponds to the payment itemized on line 23 in the amount of \$ 5,270 to the Republican National Committee.

The in-kinds referenced in your letter that are designated for the 2008 general election represent usage of the media studio that occurred prior to November 4, 2008. The NRCC paid this bill promptly upon receipt.

All negative amounts on Schedule B for line 21b, as referenced in your letter, represent void checks. All offsets to operating expenditures that represent actual amounts deposited by the Committee are, as indicated in your letter, reported as receipts on Schedule A for line 15.

Image# 29935492812 ETEXT ATTACHMENT

The Committee has amended this report to reflect that the independent expenditures disclosed on Schedule E were made in connection with the special general election in the 20th District of New York.

The Committee has reviewed all reimbursements to individuals for travel and subsistence and can as you requested confirm that no further itemization is required under any Commission regulations for these expenditures.

The payments on Line 21b referenced in your letter for Catering, Fundraising Phone Calls, Media, Photography Service, Postage, and Printing were operating and administrative payments solely benefiting and on behalf of the National Republican Congressional Committee. As such, they were not made on behalf of any specifically identified federal candidates, nor did they constitute public communications or voter drive activity containing express advocacy. Therefore, these disbursements are as you noted correctly reported on Schedule B for Line 21b, and do not require a Schedule B, Schedule E, or Schedule F for lines 23, 24 or 25.

Sincerely:

Keith A. Davis, Treasurer
National Republican Congressional Committee